

Work Order ID 76123

76123

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Monday, November 07, 2011 10:38:40 AM

Item ID: D3876-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Protector - Aft Wall
 Start Date: 11/7/2011 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/16/2011 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: Date: 11-11-07 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
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100 FLOW WATER JET
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D3876
 Dwg Rev: A
 Prog Rev: A
 2- Deburr if necessary

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
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110
 QC Memo 0.00
 Quality Control

120	QC8- Inspect parts - second check	0.00							
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120
 QC Memo 0.00
 Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3876-7

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Protector - Aft Wall

Start Date: 11/7/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/16/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

PN 76117

0.00

Packaging

11/11/11 (3)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/11/21 (3)

11/11/11 (3)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 76123

76123

Parent Item: D3876-7

D3876-7

Parent Item Name: Protector - Aft Wall

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MLEXS.125-F60029-04

Purchased

No

100

sf

398.1403

2.49

5.242105

MI FXS 125-F60029-04

11-11-14

GE PLASTICS LEXAN SHEET

Location

Loc Qty

Loc Code

MAT018

398.140289

116236

398.140289

116236

(3)

W/O:		WORK ORDER CHANGES					
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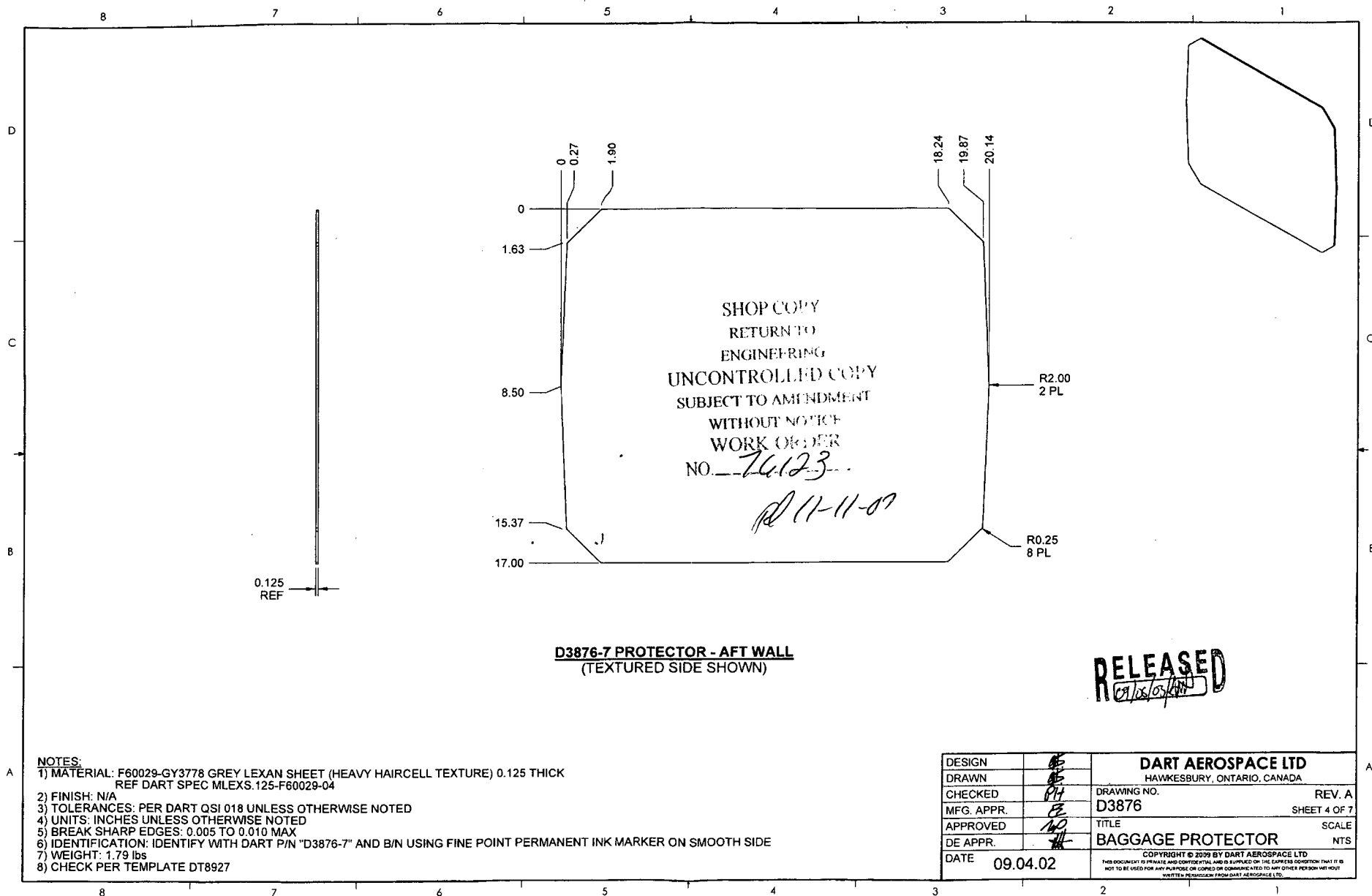
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